

**EXHIBIT A**

**RECEIPTS OF DRIVETRAIN, LLC DURING APPLICATION PERIOD**

# CREDITORS COMMITTEE EXPENSE REPORT

NAME: David Mack

PERIOD COVERED  
EBOM: March 21 20

COMPANY: Doral Financial, LLC as Trustee for Doral Financial Creditors: rust

**ADDRESS:** 630 Third Ave, 21<sup>st</sup> Floor  
New York, NY 10017

## ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS



CONDADO VANDERBILT

H O T E L

Guest Name: David Mack  
630 Third Avenue  
New York, NY 10017

Room #: 1009  
Folio #: R62647SB124656

Group #:

Guests: 1  
Clerk: RRIVERA

Arrive: 03/21/18 Time: 12:00 PM Depart: 03/22/18 Time: 10:45 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/21/2018	TACOS & TEQ	60027185		\$26.30	\$0.00
03/21/2018	ROOM CHARGE	1009		\$351.00	\$0.00
03/21/2018	HOTEL TARIFF	1009t	HOTEL TARIFF	\$63.18	\$0.00
03/21/2018	GOVERNMENT TAX	1009t	GOVERNMENT TAX	\$45.56	\$0.00
03/22/2018	PAY MASTERCARD	Ck Out 10:44	*****9978	\$0.00	(\$486.04)

Folio Balance: **\$0.00**

From: JetBlue Reservations jetblueairways@email.jetblue.com  
Subject: Your itinerary for your upcoming trip  
Date: February 28, 2018 at 3:36 PM  
To: dmack@drivetrainadvisors.com



Your upcoming trip on Wed, Mar 21

jetBlue®

Flight status

Change/cancel

Manage flights

Travel info

Baggage info

# STRETCHING OUT IS SO IN.

Get ready to enjoy early boarding, early access to overhead bins and all that extra legroom!

[LEARN MORE](#)

EVEN MORE  
SPACE

## IS YOUR ID STILL OKAY TO TRAVEL?

Customers from some states must bring a passport or Global Entry card to the airport as a primary form of identification. See if you're affected.

[LEARN MORE](#)

Your confirmation code is **YTTNNR**

This is not your boarding pass.



### YOUR ITINERARY

DATE	DEPARTS/ARRIVES	ROUTE	FLIGHT/OPERATED BY	TRAVELERS	FREQUENT FLIER <sup>1</sup>	SEATS <sup>2</sup>	TERMINAL
Wed, Mar 21	03:59 PM 07:59 PM	NEW YORK, NY (JFK) to SAN JUAN, PR (SJU)	1903 jetBlue	David John Mack	B6 3402580161	1A 	5
Thu, Mar 22	08:59 PM 01:00 AM	SAN JUAN, PR (SJU) to NEW YORK, NY (JFK)	1904 jetBlue	David John Mack	B6 3402580161	1A 	A

#### Trip 1:

You've purchased a **Blue Plus fare**. This fare option includes **one (1) checked bag per person**. You may pay for additional bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click [here](#) for additional information.

**Trip 2:**

You've purchased a **Blue Plus fare**. This fare option includes **one (1) checked bag per person**. You may pay for additional bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

For a detailed receipt, select a customer

David John Mack

Ticket number(s)

2792195378289

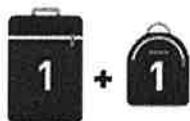
Please click here for details regarding change and cancel policies.

<sup>1</sup> To provide a frequent flier number, please call 1-800-JETBLUE (538-2583).

<sup>2</sup> Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

\$ YOUR PAYMENT					
FORM OF PAYMENT	FARE TYPE	FARE	EXTRAS	TAXES & FEES	TOTAL
Credit Card: Master XXXXXXXXXX9978	NONREF - FEE FOR CHG/CXL	USD241.00	USD110.00	USD56.80	USD407.80

Even More Space (JFK-SJU) (x1) : USD55.00; Even More Space (SJU-JFK) (x1) : USD55.00



**Don't get carried away.**

You're allowed to bring aboard 1 approved carry-on + 1 item that fits under the seat in front of you, like a purse, daypack, laptop bag or pet carrier. Click here for dimensions and details about our carry-on and checked bag policy.



**Zero in on a \$0 annual fee\*\*.**

Enjoy no annual fee\*\* and earn 10,000 bonus TrueBlue points after spending \$1,000 on purchases in the first 90 days with the JetBlue Card\*\*. Learn More.

\*\*See Terms & Conditions for details



BlueTales Blog



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Download the latest version of our mobile app for iOS & Android.

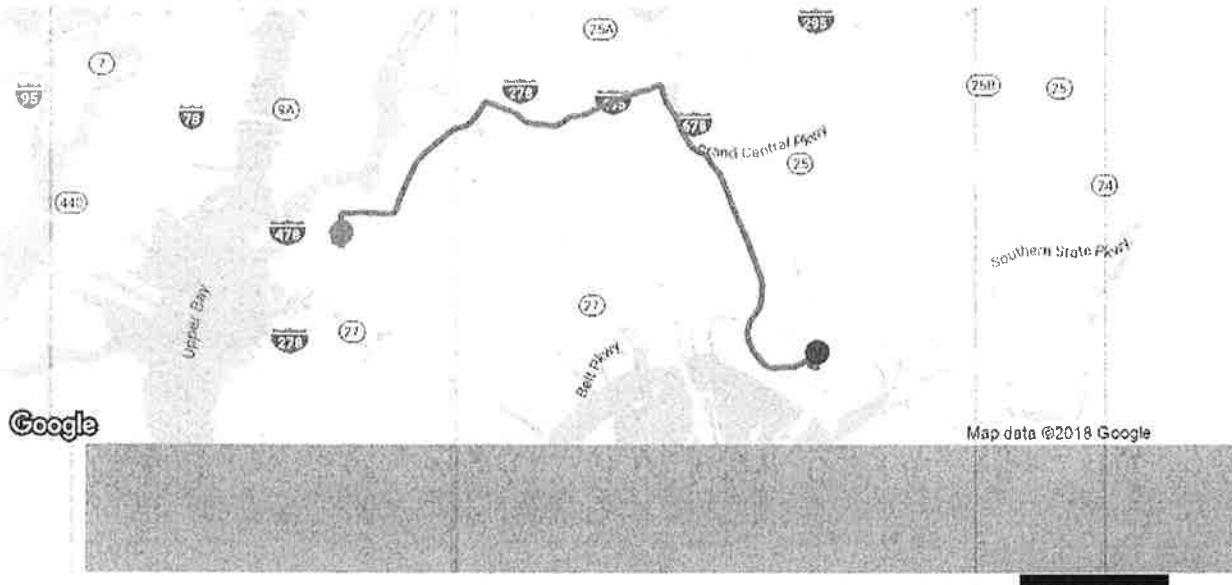


From: **dmack** davidjrmack@zoho.com   
Subject: Fwd: Your Wednesday morning trip with Uber  
Date: April 10, 2018 at 2:56 PM  
To: dmack@drivetrainadvisors.com

===== Forwarded message =====

From : Uber Receipts<uber.us@uber.com>  
To : <davidjrmack@zoho.com>  
Date : Wed, 21 Mar 2018 05:10:49 -0400  
Subject : Your Wednesday morning trip with Uber

===== Forwarded message =====



**\$60.93**

Thanks for choosing Uber, David

March 21, 2018 | uberX

04:39am | 190 Bergen St, Brooklyn, NY

05:10am | Terminal 5, Jamaica, NY

You rode with Muhammed

18.67 00:30:33 uberX  
miles Trip time Car

One star  two stars  three stars  four stars  five stars

**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

## Your Fare

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Trip fare	60.93
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Subtotal	\$60.93
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Before Taxes	54.70
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Sales Tax (8.875%)	4.86
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Black Car Fund (2.5%)	1.37
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CHARGED

Personal \*\*\*\* 6246

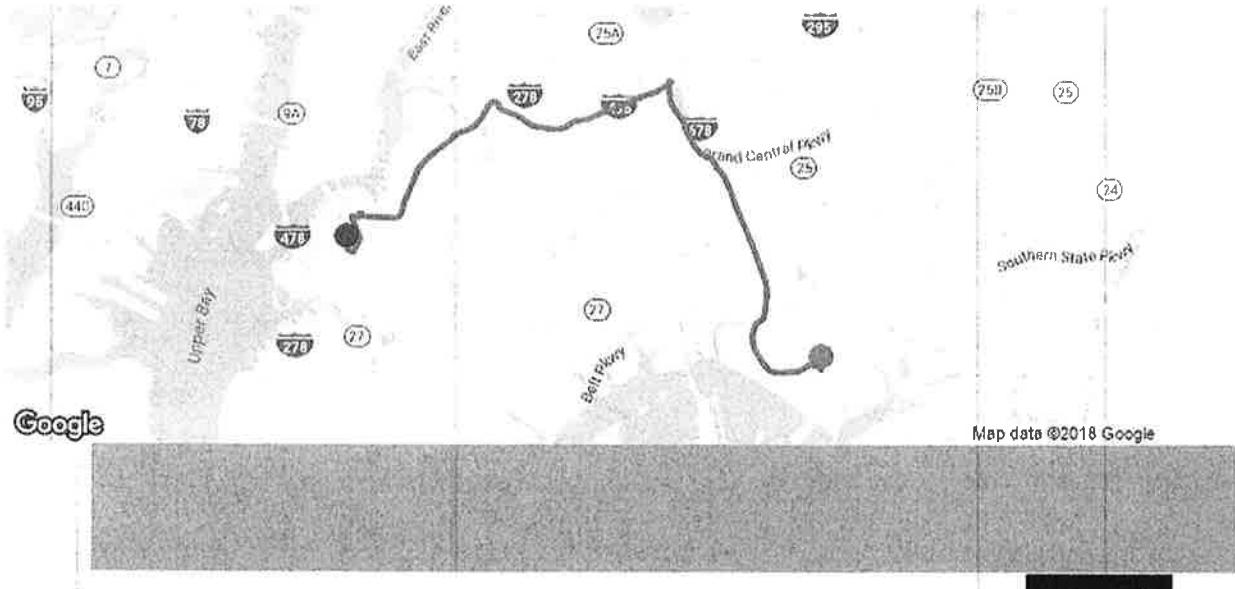
**\$60.93**

From: dmack davidjrmack@zoho.com   
Subject: Fwd: Your Thursday morning trip with Uber  
Date: April 10, 2018 at 2:56 PM  
To: dmack@drivetrainadvisors.com

===== Forwarded message =====

From : Uber Receipts<uber.us@uber.com>  
To : <davidjrmack@zoho.com>  
Date : Fri, 23 Mar 2018 01:13:53 -0400  
Subject : Your Thursday morning trip with Uber

===== Forwarded message =====



**\$62.28**

Thanks for choosing Uber, David

March 23, 2018 | uberX

12:45am | JFK Access Rd, Jamaica, NY

01:13am | 190 Bergen St, Brooklyn, NY

You rode with Md

19.36 00:28:22 uberX  
miles Trip time Car

One star | two stars | three stars | four stars | five stars

## ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

### Your Fare

Trip fare	62.28
<hr/>	
Subtotal	\$62.28
<hr/>	
Before Taxes	55.92
Sales Tax (8.875%)	4.96
Black Car Fund (2.5%)	1.40
<hr/>	
CHARGED	
Personal 6246	\$62.28

## CREDITORS COMMITTEE EXPENSE REPORT

NAME: David Mack

PERIOD COVERED  
FROM: May 21, 2018

COMPANY: Divetrain, LLC as Trustee for Doral Financial Creditors' Trust

**ADDRESS:** 630 Third Ave, 21<sup>st</sup> Floor  
New York, NY 10017

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
5/21/18 – 5/22/18	Puerto Rico – San Juan	Unsecured Creditor Committee Meeting			595.80 – note includes change fee required because of addition of unplanned UCC Mediation Meeting	122.55	322.21		
<b>TOTALS</b>				<b>\$ 595.80</b>	<b>\$ 122.55</b>		<b>\$ 322.21</b>	<b>\$</b>	<b>\$</b>

## ADDITIONAL INFORMATION:

**ATTACH ALL RECEIPTS**

**TOTAL DUE: \$1040.56**

[Report Website Problem](#)

# My Booking

You're all set to jet!

**Confirmation code: QBARQY**

**ITINERARY OPTIONS**

[Print itinerary](#)

[Download to calendar](#)

[Email itinerary](#)

## Travelers

Mr. David John Mack

Flight	Ticket number	2792100919849
Frequent Flyer	JetBlue - TrueBlue - 3402580161	
	<b>JFK</b>  <b>SJU</b> <b>SJU</b>  <b>JFK</b>	
Seat	*	02F
Checked bags included	1 bag	1 bag

\* You may not pre-reserve a seat at this time. Please obtain your seat assignment at the airport upon check-in.

## Your flights

New York-Kennedy, NY (JFK)	San Juan, PR (SJU)	Flight 803	Fare: Blue Plus
Mon May 21 2018, 1:37 PM	Mon May 21 2018, 5:30 PM	JetBlue	Nonstop

San Juan, PR (SJU)	New York-Kennedy, NY (JFK)	Flight 1804	Fare: Blue Plus
Tue May 22 2018, 6:30 PM	Tue May 22 2018, 10:27 PM	JetBlue	Nonstop
A321			

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$429.00	\$56.80	\$485.80	x 1	<b>\$485.80 USD</b>

[JFK - SJU: Blue Plus details](#)

[SJU - JFK: Blue Plus details](#)

Total fare: **\$485.80 USD**

## Extras

### - Seats

Even More® Space Mr. David Mack | SJU - JFK | Seat 02F | Flight 1804 | \$55.00 USD

Even More® Space Mr. David Mack | JFK - SJU | Seat null | Flight 803 | \$55.00 USD

### - Even More Speed

Even More® Speed Mr. David Mack | SJU - JFK | Flight 1804 | \$0.00 USD

Even More® Speed Mr. David Mack | JFK - SJU | Flight 803 | \$0.00 USD

**Total Extras:** \$110.00 USD

Charged to MasterCard ending in 9978 \$128.00 USD

\$412.80 USD

Charged to MasterCard ending in 9978 \$55.00 USD

**Total** \$595.80 USD



Guest Name: David Mack  
187 Bergen Street  
Brooklyn, NY 11217

Room #: 422  
Folio #: R62647SB128545 - 1  
Group #:  
Guests: 1  
Clerk:

Arrive: 05/21/18 Time: 06:21 PM Depart: 05/22/18 Time: 10:03:18 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
04/16/2018	DEP MASTERCARD	04168040	*****9978 78890P	\$0.00	(\$322.21)
05/21/2018	VERITAS WINE	30039568		\$17.50	\$0.00
05/21/2018	ROOM CHARGE	422		\$246.00	\$0.00
05/21/2018	HOTEL TARIFF	422t	HOTEL TARIFF	\$44.28	\$0.00
05/21/2018	GOVERNMENT TAX	422t	GOVERNMENT TAX	\$31.93	\$0.00

Folio Balance: **\$17.50**

5/23/2018

Zoho Mail - Print

From : Uber Receipts <uber.us@uber.com>  
To : <davidjrmack@zoho.com>  
Subject : Your Monday morning trip with Uber  
Date : Mon, 21 May 2018 12:32:32 -0400



**\$66.70**

Thanks for choosing Uber, David

May 21, 2018 | uberX

11:44am | 190 Bergen St, Brooklyn, NY

12:21pm | Jamaica, NY

5/23/2018

Zoho Mail - Print

You rode with Ahmad

26.50      00:37:39      uberX  
miles      Trip time      Car

One star    two stars    three stars    four stars    five stars

**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

## Your Fare

Trip fare	\$71.70
<hr/>	
Subtotal	\$71.70

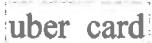
5/23/2018

Zoho Mail - Print

Credits	-\$5.00
Before Taxes	\$64.37
Sales Tax (8.875%)	\$5.71
Black Car Fund (2.5%)	\$1.62
<b>Personal •••• 6246</b>	<b>\$66.70</b>

A temporary hold of \$71.70 was placed on your payment method Personal •••• 6246 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with ACHT-NY,LLC (B02871)  
Dispatched by Acht (B02871)  
License Plate: T742247C  
FHV License Number: 5806982  
Driver's TLC License Number: 5756635  
To submit a complaint to the NYC TLC, please call 311.

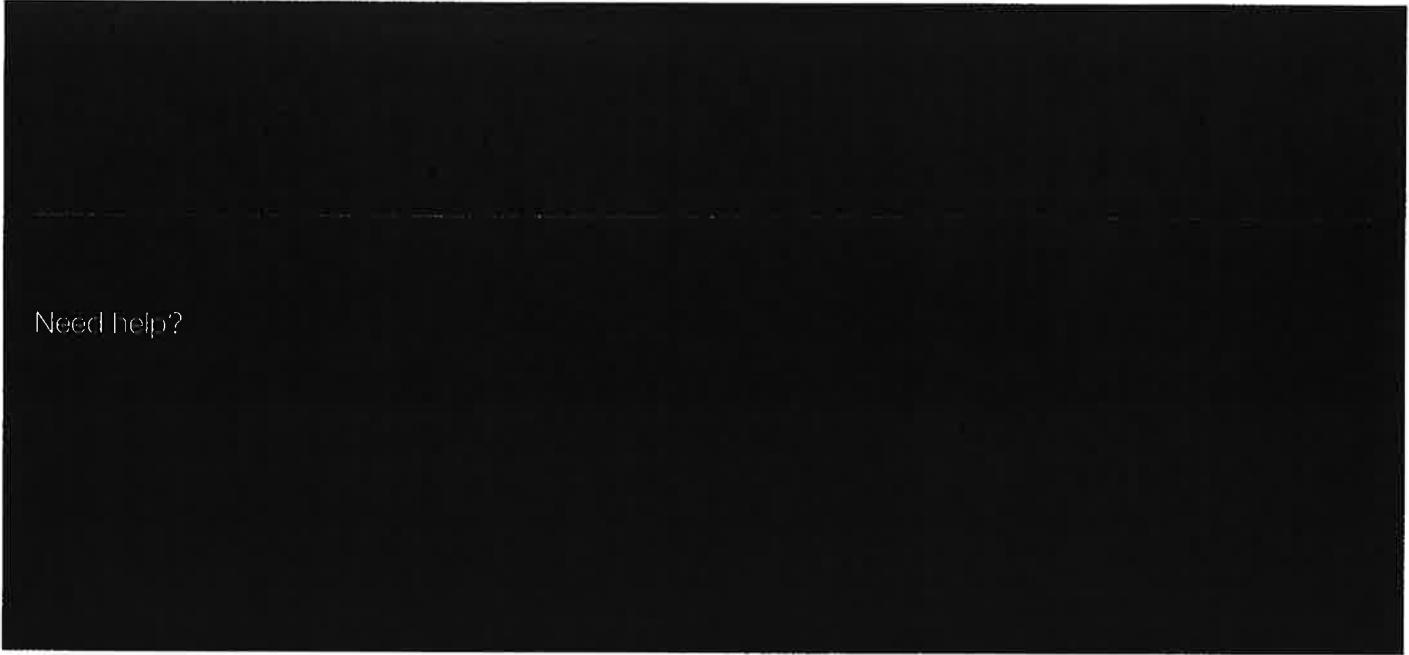


Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

5/23/2018

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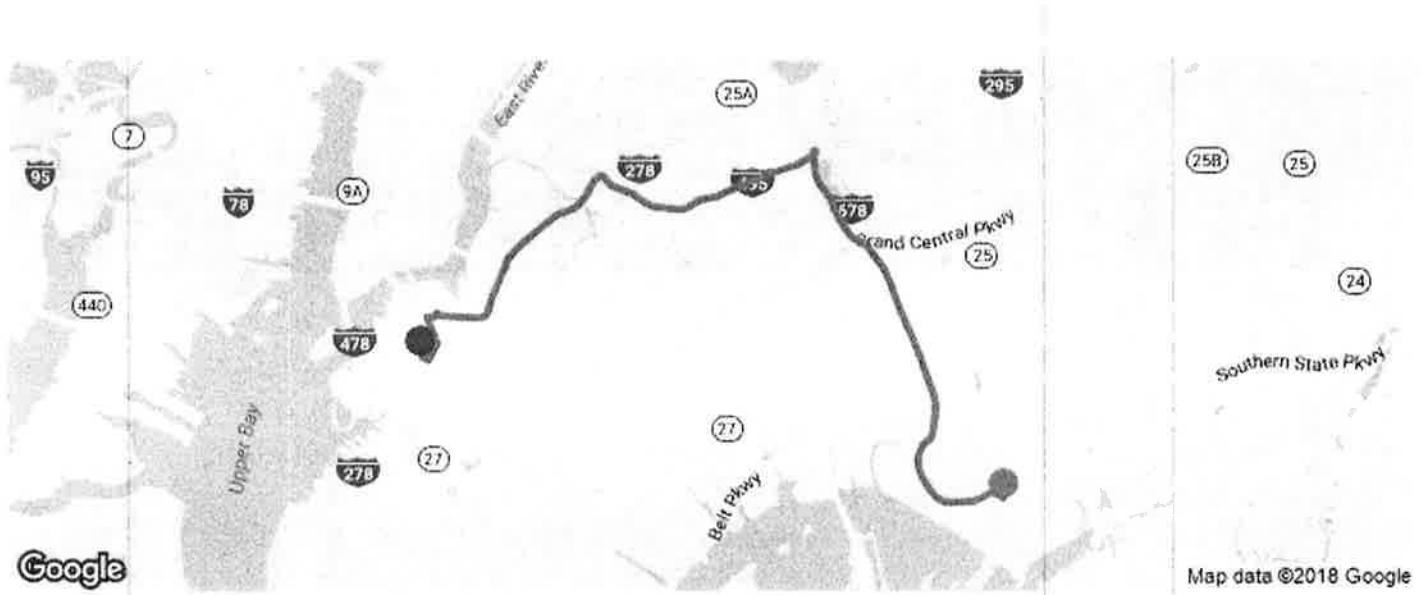


Need help?

5/23/2018

Zoho Mail - Print

From : Uber Receipts <uber.us@uber.com>  
To : <davidjrmack@zoho.com>  
Subject : Your Tuesday evening trip with Uber  
Date : Tue, 22 May 2018 23:29:10 -0400



**\$57.85**

Thanks for choosing Uber, David

May 22, 2018 | uberX

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10:55pm | JFK Access Rd, Jamaica, NY

11:28pm | 190 Bergen St, Brooklyn, NY

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5/23/2018

Zoho Mail - Print

You rode with Sajjad

19.36      00:33:52      uberX  
miles      Trip time      Car

[One star](#) [two stars](#) [three stars](#) [four stars](#) [five stars](#)

**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

## Your Fare

Trip fare	\$57.85
<hr/>	
Subtotal	\$57.85
<hr/>	
Before Taxes	\$51.94
<hr/>	
Sales Tax (8.875%)	\$4.60

5/23/2018

Zoho Mail - Print

Black Car Fund (2.5%)	\$1.31
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Personal •••• 6246

**\$57.85**

A temporary hold of \$57.85 was placed on your payment method Personal •••• 6246 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with VIERZEHN-NY, LLC (B02876)

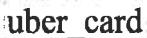
Dispatched by Vierzehn (B02876)

License Plate: T732594C

FHV License Number: 5767740

Driver's TLC License Number: 5472958

To submit a complaint to the NYC TLC, please call 311.

uber\_card

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

5/23/2018

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Need help?

